

# Invoice

**INVOICE NUMBER**

112347

**DATE OF ISSUE**

03/03/2022

**DUE DATE**

17/03/2022

**BILLED TO**

Shyam K  
12, Bannerghatta Road,  
Bangalore, Karnataka -  
560076

**FROM**

Shree Balaji Hardware  
  
Address: 78,  
Commercial Street,  
Shivajinagar,  
Bangalore, Karnataka  
560001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Aluminum Window Screens

400

6

2,400

Brass Thumb Turns

150

4

600

**SUBTOTAL**

3,000

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

539.46

**SHIPPING**

0

**INVOICE TOTAL****3,536.46**